

05/09/12	Review documents relating to B3 Wal-Mart and prepare chronology of same.	J . Diamanti	3.40	408.00
05/10/12	Review deposition notice; B3 draft email concerning upcoming depositions; commence preparation efforts for Walmart deposition.	M . Bettilyon	2.60	962.00

**REDACTED**

05/10/12	Review documents relating to B3 Wal-Mart and prepare chronology of same.	J . Diamanti	2.60	312.00
05/11/12	Review documents received B8 (2.0) from Nick Eller and Jerry 740.00 Cravins; continue preparing for Walmart deposition; B3 (2.0) 740.00	M . Bettilyon	<del>4.80</del>	<del>1776.00</del>
05/11/12	Follow up on service of B7 Crown Partners.	N . Curran	.10	11.50
05/11/12	Produce Nick Eller and Jerry B8 (1.5) Cravins documents; continue 180.00 review of documents referencing Wal-Mart and B3 (5.3) create chronology of same. 636.00	J . Diamanti	6.80	816.00
05/14/12	Continue preparing for B3 (3.0) Walmart deposition; complete 1110.00 review of Nick Eller documentation; internal discussions regarding Walmart depositions.	M . Bettilyon	6.30	2331.00
			— B8 (3.3)	1221.00

**REDACTED**

05/14/12	Review Wal-Mart documents in preparation for deposition.	J . Diamanti	3.10	372.00
B3				
05/15/12	Continue reviewing <u>Nick J Eller documents</u> ; emails to K. Shemin regarding his discovery issues.	M . Bettilyon	1.20	444.00
B8 (.60)				
222.00		B5 (0.60)		
		222.00		
05/16/12	Set up meetings for next week; telephone call to Mike Wisdom.	M . Bettilyon	1.80	666.00
B6				
05/16/12	; search database for information relating to Mark Kleinhenz.	J . Diamanti	<del>1.50</del>	<del>180.00</del>
B3			.50	60.00
05/17/12	Prepare for upcoming trip; telephone calls with those we intend to meet with.	M . Bettilyon	1.20	444.00
B6				

**REDACTED**

05/20/12	Prepare for upcoming meetings; travel to Arkansas.	M . Bettilyon	5.00	1850.00
B6				
05/21/12	Meeting Tim Mica and Mike Wisdom; meeting Matthew Mann; review documents in preparation for these meetings; travel to Charlotte.	M . Bettilyon	8.00	2960.00
B6 (6.0)				
2220.00				
	B8 (2.0)			
	740.00			
05/22/12	Prepare for and attend meeting Nick Eller; return to Salt Lake City.	M . Bettilyon	4.50	1665.00
B8				

05/23/12 M . Bettilyon ~~2.20~~ ~~814.00~~

B8 1.50 555.00

; commence  
drafting declarations for  
Tim Mika, Nick Eller and  
Mike Wisdom; discussions  
with Greg Erickson regarding  
same.

**REDACTED**

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Cahoon  
kyliec@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

July 16, 2012  
Invoice No. 449772

For Legal Services Rendered Through June 29, 2012

**REDACTED**

06/01/12	L . Stevens	<del>1.80</del>	<del>486.00</del>
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B8		.20	54.00
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;  
read draft declaration of  
Katz;

06/04/12		M . Bettilyon	1.30	<del>481.00</del>
B8	; continue working on affidavits needed to prove that Janice Capener is Megan.		1.0	370.00
06/05/12	Continue reviewing affidavit; telephone conferences with L. Stevens regarding same.	M . Bettilyon	1.60	592.00
06/11/12	Draft changes to Dick Katz statement.	M . Bettilyon	1.10	407.00
B8				

**REDACTED**

06/18/12	M . Bettilyon	<del>5.50</del>	<del>2035.00</del>
		1.50	555.00

B8

;

continue drafting  
declaration of Nick Eller;  
review Nick Eller email in  
preparation of same.

**REDACTED**

**Eller**

06/19/12	Review N. <del>Eller</del> declaration; draft email to M.M. Bettilyon regarding same;	L . Stevens	1.50	<del>405.00</del>
B8			.30	81.00
06/19/12	Assist with preparation of affidavit.	J . Diamanti	.40	48.00
B8				
06/20/12	Send affidavit to Nick Eller; email communications with him regarding his potential testimony;	M . Bettilyon	1.30	<del>481.00</del>
B8			.60	222.00
06/20/12		L . Stevens	<del>2.40</del>	<del>648.00</del>
B8	exchange emails with M.M. Bettilyon regarding M. <del>Eller</del> Eller declaration.		.30	81.00

**REDACTED**

06/25/12	M . Bettilyon	<del>1.40</del>	<del>518.00</del>
B8	exchange emails with Nick Eller regarding his declaration;	.50	185.00
06/25/12	L . Stevens	<del>3.20</del>	<del>864.00</del>
B8	; review and revise N. Eller's Declaration; exchange e-mails with N. Eller and M.M. Bettilyon regarding same.	1.1	297.00

STATEMENT OF ACCOUNT

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August 7, 2012  
Invoice No. 450439

For Legal Services Rendered Through July 31, 2012

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
August 7, 2012

**REDACTED**

07/05/12 Emails regarding Tim Mika. M . Bettilyon .50 185.00

B6

07/06/12 Prepare Nick Eller documents J . Diamanti .30 36.00  
for distribution to Denise  
B8 Erickson.

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 5  
August 7, 2012

**REDACTED**

07/13/12	M . Bettilyon	<del>1.50</del>	<del>555.00</del>
B8	discussions with paralegal regarding obtaining documents from Dick Katz.	.60	222.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 10  
August 7, 2012

**REDACTED**

07/25/12

L . Stevens

~~3.00~~ 810.00

.20 54.00

B3

; draft email to G.  
Ericksen regarding Costco  
subpoena.

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

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kyliec@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

September 19, 2012  
Invoice No. 452578

For Legal Services Rendered Through August 31, 2012

**REDACTED**

**REDACTED**

08/07/12	View Katz document;	M . Bettilyon	<del>3.00</del>	1110.00
B8			1.0	370.00
08/08/12	Continue reviewing Katz documents;	M . Bettilyon	<del>2.50</del>	<del>925.00</del>
B8			1.5	555.00
08/08/12		L . Stevens	<del>1.60</del>	<del>432.00</del>
B8	conference with M. M. Bettilyon regarding new information from Katz		.3	81.00

**REDACTED**

08/10/12	Review documents pertaining to Luo Jun's involvement in conspiracy;	M . Bettilyon	<del>4.50</del>	<del>1665.00</del>
B5			2.0	740.00

**REDACTED**

08/10/12	Process Dick Katz documents and prepare for production of same;	J . Diamanti	<del>1.80</del>	<del>216.00</del>
B8			1.0	120.00
08/13/12	Review Dick Katz documents.	J . Diamanti	.50	60.00
B8				
08/14/12		M . Bettilyon	<del>3.80</del>	<del>1406.00</del>
B5	; review documents for Luo Jun connections with conspiracy.		2.0	740.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 6  
September 19, 2012

**REDACTED**

08/15/12	Review Katz documents and prepare for production of same;	J . Diamanti	<del>.20</del>	<del>24.00</del>
B8			.10	12.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 8  
September 19, 2012

**REDACTED**

08/22/12 Review Katz documents. J . Diamanti .90 108.00

B8

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 9  
September 19, 2012

**REDACTED**

08/23/12	Assist with production of Katz documents.	J . Diamanti	1.30	156.00
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B8

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

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October 11, 2012  
Invoice No. 453855

For Legal Services Rendered Through September 28, 2012

**REDACTED**

**REDACTED**

09/11/12	Review D. Katz documents and load into electronic database.	J . Diamanti	.70	84.00
B8				

STATEMENT OF ACCOUNT

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December 18, 2012  
Invoice No. 457537

**REDACTED**

11/02/12 Read court orders denying	L . Stevens	.20	54.00
motions to stay.			

B5

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

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Orbit Manufacturing, Inc.  
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February 13, 2013  
Invoice No. 459847

For Legal Services Rendered Through January 30, 2013

**REDACTED**

01/03/13	;	M . Bettilyon	<del>2.40</del>	<del>888.00</del>
B7	interoffice conferences regarding a subpoena to Commonwealth.		.50	185.00

Client No. 29831  
Orbit Manufacturing, Inc.

**REDACTED**

Page: 2  
February 13, 2013

01/08/13	Locate registered agent for Commonwealth Inc.; draft subpoena and related documents for same.	K . Herron	2.00	240.00
B7				

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
February 13, 2013

**REDACTED**

01/14/13		M . Bettilyon	2.40	888.00
	; draft			
B7	subpoena to Commonwealth;		1.0	370.00

**REDACTED**

01/16/13	Continue preparing for deposition of Janice Capener.	M . Bettilyon	7.00	2590.00
01/16/13	Research 5th Amendment issues for JC deposition; draft summary of research.	L . Stevens	2.20	594.00
01/16/13	Prepare and organize exhibits for J. Capener deposition.	K . Herron	3.00	360.00
01/17/13	Prepare for Janice Capener deposition;	M . Bettilyon	<del>2.20</del>	<del>814.00</del>
			1.0	370.00
01/17/13	Prepare and organize exhibits for J. Capener deposition.	K . Herron	.50	60.00
B11				

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 5  
February 13, 2013

**REDACTED**

01/25/13 Review documents from M . Bettilyon 1.50 555.00  
Commonwealth;

B7

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

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North Salt Lake, UT 84054

March 13, 2013  
Invoice No. 461297

For Legal Services Rendered Through February 28, 2013

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
March 13, 2013

**REDACTED**

02/06/13 Prepare for upcoming deposition; M . Bettilyon 6.20 2356.00  
B11

02/06/13 Prepare exhibits for J. Capener deposition. K . Herron 1.80 225.00  
B11

02/07/13 Prepare for and attend deposition of Janice Capener; M . Bettilyon 6.50 2470.00  
B11 3.0 1140.00

**REDACTED**

02/07/13 Prepare exhibits for J. K . Herron .40 50.00  
Capener deposition.

B11

02/11/13 M . Bettilyon ~~2.20~~ ~~836.00~~  
; review  
B7 discovery received from 1.0 380.00  
Commonwealth.

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

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April 8, 2013  
Invoice No. 462404

For Legal Services Rendered Through March 29, 2013

**REDACTED**

**REDACTED**

03/12/13	Prepare production of Commonwealth documents received pursuant to a subpoena for distribution to state and federal parties; conference with M. M. Bettilyon regarding same; telephone conference with vendor regarding processing of documents;	K . Herron	.30	37.50
B7			.20	25.00
03/14/13	Draft letter to all counsel transmitting Commonwealth production; review and load documents into electronic database.	K . Herron	.40	50.00
B7				

STATEMENT OF ACCOUNT

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Orbit Manufacturing, Inc.  
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kylicec@orbitonline.com  
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North Salt Lake, UT 84054

May 21, 2013  
Invoice No. 464693

For Legal Services Rendered Through April 30, 2013

**REDACTED**

**REDACTED**

04/15/13	Review files regarding Hong Chen correspondence with Orbit and verify production of same	J . Diamanti	.70	91.00
B5				

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 8  
May 21, 2013

**REDACTED**

04/17/13	Meeting with Todd McMurry	M . Bettilyon	3.50	1330.00
B7 (1.0)	<u>and Brent Collins;</u> meeting			
380.00	with Tim Mica and Mike			
	Wisdom;			
	B6 (1.0)			
	380.00			

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

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Orbit Manufacturing, Inc.  
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July 10, 2013  
Invoice No. 467064

For Legal Services Rendered Through June 29, 2013

**REDACTED**

**REDACTED**

06/18/13		M . Bettilyon	<del>2.50</del>	950.00
IA	; review information needed for drafting terminating sanctions memorandum against Hongchen (1.7).		1.7	646.00
06/18/13	Conference with M. Bettilyon regarding motion for terminating sanctions	L . Stevens	1.40	385.00
IA	against Hong Chen; review email correspondence, pleadings and document in preparation for drafting motion.			
06/19/13	Draft letter to M. Brady regarding customer subpoenas.	M . Bettilyon	1.10	418.00
B3				
06/20/13	Begin drafting motion for sanction against Hong Chen	L . Stevens	.50	137.50
IA	and Luo Jun.			
06/21/13	Draft motion for sanctions against Hong Chen, et al.; review documents produced by D. Katz and Defendants; conference with M. Bettilyon regarding same.	L . Stevens	6.50	1787.50

**REDACTED**

06/22/13	Draft motion for sanctions (3.3);	L . Stevens	5.90	<del>1622.50</del>
IA			3.3	907.50
06/24/13	Revise motion for sanctions; IA revise motion for order of contempt.	L . Stevens	.50	137.50
06/25/13	Review motion for IA terminating sanctions drafted for Hongchen;	M . Bettilyon	1.80	<del>684.00</del>
			.90	342.00
06/25/13	Conference with M. Bettilyon IA regarding revisions to motion for sanctions; locate exhibits for motion.	L . Stevens	.40	110.00

**REDACTED**

06/25/13	Draft declaration in support of Orbit's Motion for Order of Contempt.	K . Herron	1.50	187.50
06/26/13	Revise motions for sanctions and order for contempt; organize exhibits for both; draft declaration of G. Butlers; conference with M. Bettilyon regarding motions; draft email to K. Herron regarding same.	L . Stevens	2.60	715.00
06/27/13	Draft changes to motion for terminating sanctions; telephone calls to G. Erickson regarding same.	M . Bettilyon	4.20	1596.00
06/27/13	Prepare exhibits for Motion for Order of Contempt and finalize declaration in support of same; review and organize deposition exhibits.	K . Herron	1.00	125.00
06/28/13	Continue drafting changes to Hongchen motion for terminating sanctions.	M . Bettilyon	4.50	1710.00
06/28/13	Review and organize deposition exhibits.	K . Herron	3.50	437.50
IA				

STATEMENT OF ACCOUNT

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North Salt Lake, UT 84054

August 8, 2013  
Invoice No. 468301

For Legal Services Rendered Through July 31, 2013

Greg Erickson

**REDACTED**

**REDACTED**

07/08/13	Assist with preparation of Orbit's motion for terminating sanctions against Hougchen.	J . Diamanti	5.20	676.00
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07/09/13		J . Diamanti	<del>2.00</del>	<del>260.00</del>
IA	; assist with preparation of sanctions motion.		1.0	130.00

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 3  
August 8, 2013

**REDACTED**

07/10/13 Assist with preparation of J . Diamanti .50 65.00  
sanctions memorandum in  
federal action.

IA

07/11/13 Assist with preparation of J . Diamanti ~~1.20~~ ~~156.00~~  
sanctions memo; .70 91.00

IA

07/12/13 Assist with preparation of J . Diamanti .50 65.00  
sanctions memorandum.

IA

07/15/13 Review memoranda concerning M . Bettilyon ~~3.50~~ ~~1330.00~~  
terminating sanctions (2.0); 2.0 760.00

IA

07/15/13	Assist with preparation of sanctions memorandum and IA prepare exhibits in support of same.	J . Diamanti	3.40	442.00
07/17/13	Conference with M. Bettilyon regarding need to revise IA declaration in support of motion for sanction against Hong Chen; exchange emails with K. Herron regarding available hearing transcript.	L . Stevens	.40	110.00
07/17/13	Continue preparation of sanctions motion. IA	J . Diamanti	2.20	286.00

**REDACTED**

07/18/13	Revise and check citations in motion for sanctions	L . Stevens	3.70	1017.50
IA	against Hongchen; revise G. Butters declaration; draft G. Erickson's declaration; draft email to M. Bettilyon regarding same.			
07/22/13		M . Bettilyon	<u>2.50</u>	<u>950.00</u>
IA	; review Hongchen motion for terminating sanctions; discussions with Liesel Stevens (1.2);		1.2	456.00
07/22/13	Conference with M. Bettilyon regarding revisions to motion for sanctions against HongChen.	L . Stevens	.30	82.50
07/23/13	Review Hongchen motion to terminating sanctions; send draft pleading to clients.	M . Bettilyon	.80	304.00

07/23/13	Research law regarding estoppel effect of guilty plea; revise motion for sanctions and supporting declarations; conference with M. Bettilyon regarding same; exchange emails with J. Diamanti, G. Butters and G. Erickson regarding same.	L . Stevens	2.80	770.00
IA				
07/23/13	Assist with preparation of motion for sanctions.	J . Diamanti	3.20	416.00
IA				
07/24/13	Read emails from G. Erickson regarding motion for sanctions.	L . Stevens	.20	55.00
IA				
07/25/13		M . Bettilyon	<del>4.40</del>	<del>1672.00</del>
IA			2.0	760.00
	;	review and file Hongchen motion seeking terminating sanctions (2.0).		
07/25/13	Revise, shepardize and cite check motion for sanctions against Hong Chen; review and check exhibits; revise declarations; exchange emails with G. Butters, G. Erickson and M. Bettilyon regarding same; conference with J. Diamanti regarding exhibits.	L . Stevens	4.40	1210.00
IA				

**REDACTED**

07/25/13	Assist with preparation of sanctions memorandum. IA	J . Diamanti	4.70	611.00
07/26/13	Draft changes to Hongchen motion for terminating IA sanctions (2.0);	M . Bettilyon	<del>2.50</del>	<del>950.00</del>
			2.0	760.00

STATEMENT OF ACCOUNT

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September 12, 2013  
Invoice No. 469887

For Legal Services Rendered Through August 29, 2013

**REDACTED**

08/06/13	Review documents produced by	J . Diamanti	.40	52.00
	Hongchen.			

IA

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 4  
September 12, 2013

**REDACTED**

08/19/13	Read Hong Chen defendant's opposition to motion for sanctions.	L . Stevens	.20	55.00
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IA

**REDACTED**

08/23/13	Calendar deadline for response to Sunhills' opposition to motion for sanctions against Hong Chen; conference with M. Bettilyon regarding whether to file reply;	L . Stevens	.50	137.50
IA			.3	82.50

STATEMENT OF ACCOUNT

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November 7, 2013  
Invoice No. 472271

For Legal Services Rendered Through October 31, 2013

**REDACTED**

**REDACTED**

10/09/13	L . Stevens	<del>.1.60</del>	<del>440.00</del>
IA		.40	110.00
	; conference with M. Bettilyon regarding need to draft reply in support of sanctions motion against Hong Chen; calendar deadlines for reply brief		

**REDACTED**

10/16/13	Review motion for sanctions against Hong Chen and read Defendant's opposition brief in preparation for drafting reply; review motion exhibits and deposition transcripts.	L . Stevens	2.20	605.00
IA				
10/17/13	Analyze memo of understanding and plea agreement for purpose of drafting reply memo; draft email to M. Bettilyon regarding analysis; telephone conference with M. Bettilyon regarding same.	L . Stevens	1.00	275.00
IA				
10/22/13	Draft reply memo in support of motion for sanctions against Hong Chen.	L . Stevens	2.20	605.00
IA				

**REDACTED**

10/23/13	Draft reply memorandum. IA	L . Stevens	2.80	770.00
10/23/13	Review and print relevant IA emails regarding D. Katz documents.	K . Herron	.50	62.50
10/24/13		M . Bettilyon	2.40	<del>912.00</del>
IA	; draft changes to reply memorandum relating to Hongchen motion for terminating sanctions (1.5).		1.5	570.00
10/24/13	Draft and revise reply memorandum in support of IA sanctions motion; conference with M. Bettilyon regarding same.	L . Stevens	1.20	330.00
10/25/13		L . Stevens	2.70	<del>742.50</del>
			.30	82.50
IA	; read G. Ericksen's revision to reply memo.			

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 5  
November 7, 2013

10/28/13	Revise reply memo in support of motion for sanctions; review and assemble exhibits; review motion for leave to file exhibits under seal;	L . Stevens	<u>2.50</u>	<del>687.50</del>
IA			2.0	550.00

**REDACTED**

10/31/13		J . Diamanti	<u>1.20</u>	<del>156.00</del>
IA	; review under seal exhibits to be filed in support of sanctions motion.		.70	91.00

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Jones  
kyliej@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

December 6, 2013  
Invoice No. 473950

For Legal Services Rendered Through November 30, 2013

**REDACTED**

11/04/13	Discussions regarding Hongchen's new catalog; IA review new catalog; discussions with Greg Erickson regarding same.	M . Bettilyon	.80	304.00
----------	--	---------------	-----	--------

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.

Attn: Kylie Jones

kyliej@orbitonline.com

845 No. Overland Rd.

North Salt Lake, UT 84054

March 10, 2014  
Invoice No. 478318

For Legal Services Rendered Through February 28, 2014

**REDACTED**

Client No. 29831  
Orbit Manufacturing, Inc.

Page: 2  
March 10, 2014

02/06/14	Review order received from court in federal litigation IA relating to terminating sanctions against Hongchen (1.0);	M . Bettilyon	<del>2.80</del>	1092.00
			1.0	390.00

**REDACTED**

STATEMENT OF ACCOUNT

**RAY QUINNEY & NEBEKER**

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSIMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Orbit Manufacturing, Inc.  
Attn: Kylie Jones  
kyliej@orbitonline.com  
845 No. Overland Rd.  
North Salt Lake, UT 84054

April 8, 2014  
Invoice No. 479757

For Legal Services Rendered Through March 31, 2014

**REDACTED**

**REDACTED**

03/07/14		L . Stevens	<del>2.50</del>	<del>712.50</del>
IA	; review Orbit's motion for sanctions and Defendants' opposition; outline arguments for response to objections; begin drafting response.		2.1	598.50
03/08/14	Draft response to Defendants' objections to Magistrate Order.	L . Stevens	4.80	1368.00
IA				
03/10/14	Read and revise memorandum in opposition to motion for attorneys' fees; conference with M. Bettilyon regarding revisions; review exhibits and arrange for filing.	L . Stevens	1.20	342.00
IA				

**REDACTED**

Page: 6  
April 8, 2014

03/19/14		;	M . Bettilyon	<del>4.50</del>	1755.00
IA	prepare for upcoming hearing relating to Hongchen motion for terminating sanctions.			3.5	1365.00
03/20/14	Prepare for and attend hearing before Judge Stewart relating to terminating sanctions against Hongchen.		M . Bettilyon	3.50	1365.00
IA					

**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



Voice: (801) 363-9000  
Fax: (801) 363-9011

**EIN 87-0682380**

**Invoice**  
Invoice Number: 110303  
Invoice Date: Apr 27, 2011  
Page: 1

Sold To:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385

Ship to:  
JASMINE

Customer ID		Customer PO	Payment Terms	
RQN		ORBIT	Net 30 Days	
Sales Rep ID		CSR	Ship Date	Due Date
Martin		SHANE	4/27/11	5/27/11
Quantity	Item	Description	Unit Price	Extension
419.00	SCAN	Scanning(SUMMATION, PDF)	0.18	75.42
419.00	SOCR	Scanning - OCR	0.04	16.76
419.00	SBB	Scanning - Blowbacks	0.07	29.33
5.00	PCD	Project CD	10.00	50.00

Check No:

Subtotal 171.51  
Sales Tax 11.75  
Total Invoice Amount 183.26  
Payment Received  
**TOTAL** 183.26

## EXPENSE REPORT

Accounting Purposes Only

NAME MARK Bettilyon  
DATE 12. 28.11

TRAVEL ADVANCE \$ \_\_\_\_\_

NO. \_\_\_\_\_

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Travel Date				12-7	12-8			
City					ROGERS, AR			TOTAL FOR WEEK
Lodging								
Air, Rail, etc.				\$1901.00 \$1901.80	\$248.59			\$4,052.19
Car Rental								
Local Taxi, Carfare,, Tolls, etc.				\$105.92				\$105.92
#1 Misc. Expenses Itemize Business								
#2 Automobile Expenses Itemize Business					\$14.00			\$14.00
								EXPENSES TOTAL \$4,172.11
Meals				8.62 21.00	\$19.00			\$48.62

ARE THERE ANY ADDITIONAL EXPENSES FROM ANY OTHER SOURCE INCIDENT TO THIS  
TRAVEL NOT PREVIOUSLY REPORTED?  YES  NO

MEALS TOTAL

\$48.62

MILEAGE 2002 @ 6 A MILE

GRAND TOTAL

\$4220.73

DESCRIBE SOURCE \_\_\_\_\_

LESS ADVANCE

TOTAL REIMBURSEMENT

## #1 MISCELLANEOUS EXPENSES

## #2 AUTOMOBILE EXPENSES

DATE	ITEMS	AMOUNT	DATE	MILEAGE-GAS, PARKING, REPAIRS	AMOUNT
			12-8	Parking	\$14.00

CLIENT NAME OrbitMATTER NAME CapererCLIENT # 29831 - 5

571764v1

# Alexander Realtime Reporting

Alexander Realtime Reporting  
 P.O. Box 874  
 Rogers, AR 72757  
 (479)631-3888  
 SAlexReporter@gmail.com

## Invoice

DATE	INVOICE #
12/20/2011	1558
TERMS	
Due on receipt	

### BILL TO

Mr. Mark M. Bettilyon  
 Ray Quinney & Nebeker  
 36 S. State St., Suite 1400  
 Salt Lake City, UT 84111

Date	Description	Amount
12/08/2011	ORBIT IRRIGATION PRODUCTS, INC. v. SUNHILLS INTERNATIONAL, LLC Case No. 1:10-cv-00113 DB	
12/08/2011	Appearance Fee	200.00
12/08/2011	The Original and One Copy of the Transcript of the Videotaped Deposition of TIM MIKA	788.50
12/08/2011	Exhibits	37.20
12/08/2011	Exhibits - Color	204.00

Please pay  
 201631-5

Thanks for your Business!!

SUBTOTAL	\$1,229.70
SHIPPING	\$10.00
<b>TOTAL</b>	<b>\$1,239.70</b>

**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



Voice: (801) 363-9000  
Fax: (801) 363-9011

**EIN 87-0682380**

Duplicate

**Invoice**  
Invoice Number: 114751  
Invoice Date: Jan 9, 2012  
Page: 1

Sold To:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385

Ship to:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385  
JESSICA

Customer ID	Customer PO		Payment Terms	
RQN	ORBIT		2% 10, Net 30 Days	
Sales Rep ID	CSR		Ship Date	Due Date
Martin	MARTIN		1/9/12	2/8/12
Quantity	Item	Description	Unit Price	Extension
843.00	EDT	ED - Tiff Production	0.10	84.30
2.00	PCD	Project CD	10.00	20.00

**PAYMENT TERMS REFLECT 2% 10, NET 30 DAYS.**  
**THANK YOU FOR YOUR BUSINESS!**

Check No: 162860

Subtotal	104.30
Sales Tax	7.14
Total Invoice Amount	111.44
Payment Received	111.44
<b>TOTAL</b>	<b>0.00</b>

Signature

Print Name

Date Received \_\_\_\_\_

**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



Voice: (801) 363-9000  
Fax: (801) 363-9011

**EIN 87-0682380**

**Invoice**  
Invoice Number: 115681  
Invoice Date: Feb 29, 2012  
Page: 1

Sold To:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385

Ship to:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385  
JASMINE

Customer ID	Customer PO	Payment Terms	
RQN	ORBIT	2% 10, Net 30 Days	
Sales Rep ID	CSR	Ship Date	Due Date
Martin	MARTIN	2/29/12	3/30/12

Quantity	Item	Description	Unit Price	Extension
854.00	SCB	Scanning	0.18	153.72
854.00	SCO	Scanning - OCR	0.04	34.16
1.00	PCD	Project CD	10.00	10.00

**PAYMENT TERMS REFLECT 2% 10, NET 30 DAYS.**  
**THANK YOU FOR YOUR BUSINESS!**

Subtotal	197.88
Sales Tax	13.55
Total Invoice Amount	211.43
Payment Received	
<b>TOTAL</b>	<b>211.43</b>

Check No:

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date Received \_\_\_\_\_

Salt Lake Legal, LLC  
40 East 100 South, Suite #100  
Salt Lake City, UT 84111



Voice: (801) 363-9000  
Fax: (801) 363-9011

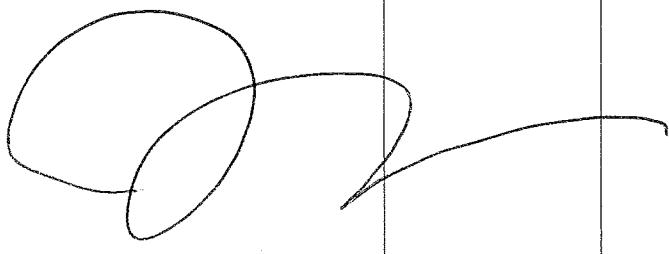
EIN 87-0682380

**Invoice**  
Invoice Number: 115735  
Invoice Date: Mar 2, 2012  
Page: 1

Sold To:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385

Ship to:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385  
JASMINE

Customer ID	Customer PO	Payment Terms		
RQN	ORBIT	2% 10, Net 30 Days		
Sales Rep ID	CSR	Ship Date	Due Date	
Martin	MARTIN	3/2/12	4/1/12	
Quantity	Item	Description	Unit Price	Extension
1,490.00	SBNP	Scanning - Build New Project/ IMPORT IMAGES	0.02	29.80
253.00	SCB	Scanning	0.17	43.01
1,742.00	SCO	Scanning - OCR	0.04	69.68
11.00	PCD	Project CD	10.00	110.00

A large, handwritten signature is written over the bottom right portion of the table.

AS OF OCTOBER 1ST, PAYMENT TERMS HAVE CHANGED TO  
REFLECT A 2% NET 10 DISCOUNT. THANK YOU FOR YOUR  
BUSINESS!

Subtotal	252.49
Sales Tax	17.30
Total Invoice Amount	269.79
Payment Received	
<b>TOTAL</b>	<b>269.79</b>

Check No:

Signature

Print Name

Date Received \_\_\_\_\_

**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



Voice: (801) 363-9000  
 Fax: (801) 363-9011

**EIN 87-0682380**

**Invoice**  
 Invoice Number: 116889  
 Invoice Date: May 7, 2012  
 Page: 1

Sold To:  
 Ray, Quinney, & Nebeker  
 Attn: Leanne  
 PO BOX 45385  
 Salt Lake City, UT 84145-0385

Ship to:  
 Ray, Quinney, & Nebeker  
 Attn: Leanne  
 PO BOX 45385  
 Salt Lake City, UT 84145-0385  
 JASMINE

Customer ID	Customer PO		Payment Terms	
RQN	ORBIT		2% 10, Net 30 Days	
Sales Rep ID	CSR		Ship Date	Due Date
Martin	MARTIN		5/7/12	6/6/12
Quantity	Item	Description	Unit Price	Extension
1,493.00	EDT	ED - Tiff Production	0.10	149.30
9.00	EDDD	PROJECT CD	10.00	90.00

AS OF OCTOBER 1ST, PAYMENT TERMS HAVE CHANGED TO  
 REFLECT A 2% NET 10 DISCOUNT. THANK YOU FOR YOUR  
 BUSINESS!

Subtotal	239.30
Sales Tax	16.39
Total Invoice Amount	255.69
Payment Received	
<b>TOTAL</b>	<b>255.69</b>

Signature

Print Name

Date Received \_\_\_\_\_

## EXPENSE REPORT

Accounting Purposes Only

NAME Mark Bettilyon  
DATE May 24, 2012

TRAVEL ADVANCE \$	_____
NO.	_____

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Travel Date			5-15	5-16	5-17			
City								TOTAL FOR WEEK
Lodging			\$2350.70					\$4701.40
Air, Rail, etc.			\$2350.70					
Car Rental								
Local Taxi, Carfare,, Tolls, etc.								
#1 Misc. Expenses Itemize Business								
#2 Automobile Expenses Itemize Business								
								EXPENSES TOTAL
Meals								\$4701.40

ARE THERE ANY ADDITIONAL EXPENSES FROM ANY OTHER SOURCE INCIDENT TO THIS  
TRAVEL NOT PREVIOUSLY REPORTED?  YES  NO

MEALS TOTAL

MILEAGE 2002 @ \_\_\_\_¢ A MILE

GRAND TOTAL

DESCRIBE SOURCE \_\_\_\_\_

LESS ADVANCE

TOTAL REIMBURSEMENT

## #1 MISCELLANEOUS EXPENSES

## #2 AUTOMOBILE EXPENSES

DATE	ITEMS	AMOUNT	DATE	MILEAGE-GAS, PARKING, REPAIRS	AMOUNT

CLIENT NAME ONX  
MATTER NAME CaperneCLIENT # 29831 - 35

## EXPENSE REPORT

NAME Mark Bettilyon  
DATE July 23, 2012

### Accounting Purposes Only

TRAVEL ADVANCE \$ \_\_\_\_\_  
NO. \_\_\_\_\_

	<u>Sunday</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	
Travel Date	5.20	5.21	5.22					
City	Fayetteville, AR	Charlottesville, NC						TOTAL FOR WEEK
Lodging		214.69 214.69	158.96 310.00					\$818.28
Air, Rail, etc.	585.10 585.10 69.00	417.80 417.80 464.80	668.10 668.10					\$3,875.80
Car Rental		80.65						\$80.65
Local Taxi, Carfare,, Tolls, etc.								
#1 Misc. Expenses Itemize Business	\$35.00 \$35.00	\$35.00 \$35.00	\$5.50					\$100.00 \$113.50
#2 Automobile Expenses Itemize Business								
Meals		\$2.11						\$2.11
								EXPENSES TOTAL \$4968.23

ARE THERE ANY ADDITIONAL EXPENSES FROM ANY OTHER SOURCE INCIDENT TO THIS TRAVEL NOT PREVIOUSLY REPORTED?  YES  NO

**MEALS TOTAL**

2.1

MAIL PAGE 2002 © 6 A MILE

**GRAND TOTAL**

2.11

**DESCRIBE SOURCE**

---

Digitized by srujanika@gmail.com

**TOTAL REIMBURSEMENT**

#### 41. MISCELLANEOUS EXPENSES

## #2 AUTOMOBILE EXPENSES

#1 MISCELLANEOUS EXPENSES		DATE	ITEMS	AMOUNT	DATE	MILEAGE-GAS, PARKING, REPAIRS	AMOUNT
5.20.12	Service Fee for Travel Arrangements		\$35.00				
5.21.12	Service Fee for Travel Arrangements		\$35.00				
5.22.12	Inflight - Internet		\$8.50				

CLIENT NAME Orbit Irrigation  
MATTER NAME Janice Carpenter

CLIENT # 29831 - 5

**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



Voice: (801) 363-9000  
 Fax: (801) 363-9011

**EIN 87-0682380**  
 Duplicate

**Invoice**  
 Invoice Number: 121403  
 Invoice Date: Mar 18, 2013  
 Page: 1

Sold To:  
 Ray, Quinney, & Nebeker  
 Attn: Leanne  
 PO BOX 45385  
 Salt Lake City, UT 84145-0385

Ship to:  
 Ray, Quinney, & Nebeker  
 Attn: Leanne  
 PO BOX 45385  
 Salt Lake City, UT 84145-0385  
 CARRIE HERRON

Customer ID		Customer PO		Payment Terms	
RQN		ORBIT		2% 10, Net 30 Days	
Sales Rep ID		CSR		Ship Date	Due Date
Martin		Martin		3/18/13	4/17/13
Quantity	Item	Description		Unit Price	Extension
244.00	SBNP	Scanning - Build New Project		0.02	4.88
244.00	SCO	Scanning - OCR		0.04	9.76
6.00	PCD	Project CD		10.00	60.00

**AS OF OCTOBER 1ST, PAYMENT TERMS HAVE CHANGED TO  
 REFLECT A 2% NET 10 DISCOUNT. THANK YOU FOR YOUR  
 BUSINESS!**

Check No: 166592

Subtotal	74.64
Sales Tax	5.11
Total Invoice Amount	79.75
Payment Received	79.75
<b>TOTAL</b>	<b>0.00</b>

Signature

Print Name

Date Received

**Salt Lake Legal, LLC**  
**40 East 100 South, Suite #100**  
**Salt Lake City, UT 84111**



Voice: (801) 363-9000  
Fax: (801) 363-9011

**EIN 87-0682380**

Duplicate

Sold To:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385

Ship to:  
Ray, Quinney, & Nebeker  
Attn: Leanne  
PO BOX 45385  
Salt Lake City, UT 84145-0385  
CARRIE

Customer ID	Customer PO		Payment Terms	
RQN	ORBIT V. CAPENER		2% 10, Net 30 Days	
Sales Rep ID	CSR		Ship Date	Due Date
Martin	Martin		4/17/13	5/17/13
Quantity	Item	Description	Unit Price	Extension
737.00	EDT	ED - Tiff Production	0.10	73.70
737.00	EDBB	Ed - Blow Backs	0.08	58.96
2.00	PCD	Project CD	10.00	20.00

**AS OF OCTOBER 1ST, PAYMENT TERMS HAVE CHANGED TO  
REFLECT A 2% NET 10 DISCOUNT. THANK YOU FOR YOUR  
BUSINESS!**

Check No: 166764

Subtotal	152.66
Sales Tax	10.46
Total Invoice Amount	163.12
Payment Received	163.12
<b>TOTAL</b>	<b>0.00</b>

Signature

Print Name

Date Received \_\_\_\_\_